

CLAIMS

What is claimed is:

1. A method for tracking custom computer application development profiles in a data processing system, said method comprising:
 - creating said profiles with a first database tool;
 - gathering requirements of said profiles with a second database tool;
 - tracking modifications of said profiles with a third database tool; and
 - allowing security and authorization users access to said profiles.
2. The method of claim 1, wherein in said step of tracking modifications of said profiles with a third database tool, said third database tool comprises a Profile Matrix, wherein said Profile Matrix comprises a data set.
3. The method of claim 2, wherein in said step of tracking modifications of said profiles with a third database tool, said third database tool allows tracking capability of tasks required to gather and implement changes to said profiles.
4. The method of claim 1, wherein in said step of gathering requirements of said profiles with a second database tool, said second database tool comprises a profile requirement worksheet, wherein said profile requirement worksheet identifies said data.

1 5. The method of claim 1, wherein in said step of gathering requirements of said
2 profiles with a second database tool, said second database tool further identifies
3 authorization objects and field values of said profile requirement worksheet necessary to
4 gather said requirements of said profiles.

1 6. The method of claim 1, wherein said step of creating said profiles with a first
2 database tool further comprises editing said profiles.

1 7. The method of claim 6, wherein in said step of creating said profiles with a first
2 database tool, said first database tool comprises a security and authorization profile
3 change request database, wherein said security and authorization profile change request
4 database allows said authorization users and requestors an ability to view documented
5 progress of queries of said profiles.

6 8. A computer system executing a method for tracking custom computer application
7 development profiles in a data processing system, said system comprising:

8 a first database tool;
9 a second database tool connected to said first database tool;
10 a third database tool connected to said first and second database tool;
11 a data bank connected to said first, second and third database tool; and
12 a security and authorization interface connected to said data processing system,
13 wherein said first database tool comprises a first set of protocols which create said
14 profiles,

10 wherein said second database tool comprises a second set of protocols which
11 gather requirements of said profiles, and
12 wherein said third database tool comprises a third set of protocols which track
13 modifications of said profiles.

1 9. The computer system of claim 8, wherein said third database tool comprises a
2 Profile Matrix, and wherein said Profile Matrix comprises a data set.

1 10. The computer system of claim 9, wherein said third database tool allows tracking
2 capability of tasks required to gather and implement changes to said profiles.

1 11. The computer system of claim 8, wherein said second database tool comprises a
2 profile requirement worksheet, and wherein said profile requirement worksheet identifies
3 said data.

1 12. The computer system of claim 8, wherein said second database tool further
2 identifies authorization objects and field values of said profile requirement worksheet
3 necessary to gather said requirements of said profiles.

1 13. The computer system of claim 8, wherein said first database tool edits said
2 profiles.

1 14. The computer system of claim 13, wherein said first database tool comprises a
2 security and authorization profile change request database, and wherein said security and
3 authorization profile change request database allows said authorization users and
4 requestors an ability to view documented progress of queries of said profiles.

1 15. A program storage device readable by machine, tangibly embodying a program of
2 instructions executable by the machine to perform a method for tracking custom
3 computer application development profiles in a data processing system, said method
4 comprising:

5 creating said profiles with a first database tool;
6 gathering requirements of said profiles with a second database tool;
7 tracking modifications of said profiles with a third database tool; and
8 allowing security and authorization users access to said profiles.

9 16. The program storage device of claim 15, wherein said third database tool
10 comprises a Profile Matrix, and wherein said Profile Matrix comprises a data set.

1 17. The program storage device of claim 16, wherein in said method, said step of
2 tracking modifications of said profiles with a third database tool allows tracking
3 capability of tasks required to gather and implement changes to said profiles.

1 18. The program storage device of claim 15, wherein said second database tool
2 comprises a profile requirement worksheet, and wherein said profile requirement
3 worksheet identifies said data.

1 19. The program storage device of claim 15, wherein said second database tool
2 further identifies authorization objects and field values of said profile requirement
3 worksheet necessary to gather said requirements of said profiles.

1 20. The program storage device of claim 15, wherein in said method, said step of
2 creating said profiles with a first database tool further comprises editing said profiles.

1 21. The program storage device of claim 20, wherein said first database tool
2 comprises a security and authorization profile change request database, and wherein said
3 security and authorization profile change request database allows said authorization users
4 and requestors an ability to view documented progress of queries of said profiles.